FORM FmHA 1930-9 FORMS MANUAL INSERT **(1)** (2) RPT. RPT. RPT PAY'T ☐ Initial Subsequent \$ Telephone No. Borrower's Name & Address Project Location County Office sional District County State (4)= INDIVIDUAL ORGANIZATION NO. UNITS: GRANT □ Profit Ltd. Profit Non-Profit Corp. ☐ Partnership RA 5 vr. Ltd. Partnership ☐Public Agency RA 20 vr. DATES □Plan II Subsidized RA. ☐Profit Corporation Other ☐Rental Assistance Approved .. Section 8 Plan I Subsidy Plan II Subsidy Section 8 Closed Agreement Renewal FY Ends Rental Assistance Section 8 Date ANNUAL RES. REO. S No. Bdrms. No. Units Market Section 8 Util allow PAYMENT: Monthly 1% ... Full SECTION 8 (Amount of interest rate reduction . AHEAD OF SCHEDULE Yes Util, Incl. BEHIND SCHEDULE PRESIDING OFFICIAL - GOVERNING BODY ATTORNEY Name: Address: Address: Telephone No.: Telephone No.: (FOLD LINE) ARCHITECT (OR ENGINEER) CONSTRUCTION CONTRACTOR (Name, Address & Telephone) Name: Telephone No.: Date Planned Development Completed Date of Final Inspection (8) monthly reports -- yr REPORTS DUE DATE DATE MADE Compliance Review July Inspection Report (C/S) February August Financial Statement Audit Report March Operating Budget (FmHA 1930-7) September Business Analysis (FmHA 1930-8) April October Minutes of Annual Meeting (NP) Annual-Analysis Reports to N.O. May November Other

Used by the State Office to record often referred to information relative to active multifamily loan borrowers and grant recipients. This card will also be used to record and follow up on required reportaand supervisory actions. A separate card is to be prepared for each project even though the same borrower may have more than one loan. Loans and grants for LH cases may be combined for the same project.

(see reverse)

PROCEDURE REFERENCE

USDA-FmHA Form FmHA 1930-9 (9-29-80)

COMMENTS:

: FmHA Instruction 1930-C.

MULTIPLE HOUSING ACTIVITY CARD

PREPARED BY

State Office MFH Clerk,

NUMBER OF COPIES

Original.

SIGNATURES REQUIRED

: None.

DISTRIBUTION OF COPIES

: Original filed in Management Card Box MFH Section - State.

June

December

INSTRUCTIONS FOR PREPARATION

Use color coded flags for report follow-up. In the block below "Report", pencil in the number(s)

(3)	Check appropriate block(s). Also a flag may be used in appropriate position for ease of counting different loan types. In those cases when a project is for both families and senior citizens, the RRII block and the senior citizen block will be marked and the appropriate number of units will be shown below the blocks.
(4)	Check appropriate blocks to indicate type of borrower.
(5)	Insert amount of annual reserve requirement as set forth in the loan resolution or loan agreement.
(6)	Enter appropriate descriptive information. Enter figures in pencil as rates and allowances may change. This is to reflect current information – not what existed at time of loan closing.
(7)	Insert appropriate dates in pencil so they may be erased.
(8)	Enter applicable fiscal year and update each year as necessary. Check when report for the month is received. Insert number of vacant units in the parenthesis. Use pencil so information can be updated for a new year.

of report(s) requiring follow-up action from the lower half of the card.

Use a red flag if account is behind schedule.

(1)

(2)